



DAILY REPORT

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PROJECT	San Jacinto River Waste Pits TCRA		CONTRACT NO.			
CONTRACTOR	USA Environment, LP	SUPERINTENDENT	Ron Griffith			
DAY OF WEEK & DATE:	Wednesday, June 1, 2011		REPORT NO.	117		
WEATHER	Sunny, humid, light wind from south	TEMPERATURE	L:75° H:95°F			
<u>NUMBER/CLASS OF CONTRACTOR'S PERSONNEL:</u>		<u>MAJOR EQUIPMENT ON JOB (Size/capacity):</u>				
10 – USA Environment (USA) 6 – Envirocon		<table style="width: 100%; border: none;"> <tr> <td style="width: 50%; border: none;"> LaBarge Property Komatsu PC300LC Excavator (2) Komatsu PC200LC Excavator Komatsu D61 Dozer Deere 624J Front-end Loader Deere 644J Front-end Loader Crane Work boat with winch Barge-Mounted Excavator (2) 'Jim Dandy' Tug Boat Jon Boat Aggregate Transport Barge (all water-based equipment idle on this date except work boat) </td> <td style="width: 50%; border: none;"> TxDOT ROW/SJRWP Cat Long Reach Excavator (idle) Morooka Dump Truck (idle) Skid-steer Rubber tired forklift Kobelco SK210 Excavator Kubota Mini-Excavator (idle) Water Truck </td> </tr> </table>			LaBarge Property Komatsu PC300LC Excavator (2) Komatsu PC200LC Excavator Komatsu D61 Dozer Deere 624J Front-end Loader Deere 644J Front-end Loader Crane Work boat with winch Barge-Mounted Excavator (2) 'Jim Dandy' Tug Boat Jon Boat Aggregate Transport Barge (all water-based equipment idle on this date except work boat)	TxDOT ROW/SJRWP Cat Long Reach Excavator (idle) Morooka Dump Truck (idle) Skid-steer Rubber tired forklift Kobelco SK210 Excavator Kubota Mini-Excavator (idle) Water Truck
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<u>TIDE INFORMATION:</u>		<u>HEALTH AND SAFETY INFORMATION:</u>				
Time:	Location:	Height (inches):	No incidents or near misses on this date.			
<u>CHRONOLOGICAL ACCOUNT OF ANCHOR QEA FIELD REPRESENTATIVE ACTIVITIES:</u>						
08:45 Sam Werner (Anchor QEA) on-site at the Admin area; USA and Envirocon crews already on-site at the TxDOT ROW/SJRWP area.						
09:00 Today's Projected Work Objectives for USA and their subcontractors, per Ron Griffith (USA):						
<ul style="list-style-type: none"> Complete detail/patch work on the geomembrane (LLDPE liner) in the Western Cell Continue deployment of 16-oz geotextile atop the LLDPE liner 						
10:00 S. Werner mobilized to the TxDOT ROW/SJRWP area. Current activities:						
<ul style="list-style-type: none"> Envirocon crew continued detail/patch work on the LLDPE liner in the Western Cell Western Cell is approximately 30 percent covered with 16-oz geotextile overlaying LLDPE liner 						
10:45 S. Werner mobilized to the Admin area.						
14:05 S. Werner and Valmichael Leos (USEPA) mobilized to the TxDOT ROW/SJRWP area. Current activities:						
<ul style="list-style-type: none"> USA/Envirocon crews deploying geotextile in northern portion of the Western Cell, 85 percent covered; R. Griffith (USA) anticipates that the 16-oz geotextile will be completed by the end of the day Turbidity curtain maintenance/repair 						
14:30 S. Werner mobilized to the Admin area.						



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15:00 S. Werner participated in a conference call between USA, Anchor QEA, MIMC, and IP to discuss progress and projected work for the next week.

16:00 S. Werner participated in a conference call between USA, Anchor QEA, MIMC, IP, and USEPA to review health & safety, schedule, progress, and projected work. V. Leos was in attendance on behalf of USEPA.

17:00 S. Werner departed Admin area, off-site for the day.

Summary of Progress on this Date:

- Completed detail/patch work on the LLDPE liner in the Western Cell; LLDPE liner installation complete
- Deployed of 16-oz geotextile in the Western Cell; complete except for a small area that can be covered with one roll, which will be delivered tomorrow (June 2, 2011)
- Performed maintenance on the turbidity curtain surrounding the water-based placement area

Persons On-site on this Date:

USEPA – Valmichael Leos

Anchor QEA – Sam Werner

USA Environment – Cesar Garcia, Ron Griffith, Blane Carlisle, and 7 crew

Envirocon – 6 crew

Cover Material Delivery Summary as of this Date:

Material	Stone Size (D ₅₀)	Units	Delivered 6/1 (units)	Delivery Verification Method	Preceding Delivered Total	Total Delivered for Project
Armor Cap A	3"	ton	0	weigh tickets	15,248	15,248 (122%)*
Armor Cap B/C	6"	ton	0	weigh tickets	1,927	1,927 (16%)
Armor Cap C	6"	ton	0	weigh tickets	10,069	10,069 (94%)
Armor Cap D	8"	ton	0	weigh tickets	20,641	20,641 (78%)

*The majority of the delivered Armor Cap A rock above 100 percent was used to construct the rock access point in the Eastern Cell and is not counted in the amount of Armor Cap A rock placed.

Cover Material Placement Summary as of this Date:

Material	Stone Size (D ₅₀)	Units	Placed 6/1 (units)	Verification Method	Preceding Placed Total	Total Placed for Project
Armor Cap A	3"	ton	0	contractor measure	12,459	12,459 (100%)
Armor Cap B/C	6"	ton	0	contractor measure	1,927	1,927 (16%)
Armor Cap C	6"	ton	0	contractor measure	9,708	9,708 (91%)
Armor Cap D	8"	ton	0	contractor measure	20,641	20,641 (78%)
All Types:						44,735 (72%)



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PHONE LOG:

- 15:00 S. Werner participated in a conference call between USA, Anchor QEA, MIMC, and IP to discuss progress and projected work for the next week.
- 16:00 S. Werner participated in a conference call between USA, Anchor QEA, MIMC, IP, and USEPA to review health & safety, schedule, progress, and projected work. V. Leos was in attendance on behalf of USEPA.

SITE PHOTOS/VIDEOS TAKEN: (attached below)

FORCE ACCOUNT WORK/ CHANGES ENCOUNTERED:

2 photos (descriptions provided underneath photo)

None

FIELD REPRESENTATIVE

Sam Werner

HRS

8.25

DATE

6/1/11

(Signature on Hardcopy)



Photo 1 – Final detailing LLDPE liner to be overlaid by 16-oz geotextile in Western Cell.



Photo 2 – Deploying 16-oz geotextile atop the LLDPE liner in the Western Cell.